

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure towards cost of news paper for use of Deputy Secretary to Government, (YS&S) Youth Advancement, Tourism and Culture Department for the months of January to June, 2011 – Sanction – Order Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 697

Dated 2-8-2011

Read the following:-

Bill from M/s Bharani, News Paper & Magazine Suppliers, Hyderabad.

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ORDER

Sanction is hereby accorded for payment of Rs.1,475/- (Rupees one thousand four hundred and seventy five only) towards the cost of news paper supplied by M/s. Manikya, News Paper & Magazine Suppliers, Hyderabad for use of Deputy Secretary to Government (YS&S), Youth Advancement Tourism and Culture Department for the months of January to June, 2011. The amount has been paid by the Officer.

2 The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services-090 – Secretariat – SH (14) Youth Advancement Tourism and Culture Department – 130 – Office Expenses – 132 – Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (op claims) Department shall draw the amount sanctioned in para (1) above and obtain the cheque in favour of Sri K.S. Raghavendra Rao, Deputy Secretary, YAT&C Department and hand over the same to them.

4 This order does not require the concurrence of Finance Department as per orders in force.

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To

Sri K.S. Raghavendra Rao, Deputy Secretary, YAT&C Department.

The YAT&C (OP Claims) Department.

The Deputy Pay and Accounts officer, Secretariat Brach, Hyderabad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER